

American Recovery & Reinvestment Act
State of Alabama
October 2009 Monthly Update Form

PLEASE NOTE:

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.

You must complete a form for each and every grant that your agency intends to apply for and/or receive.

Data reporting range: 2/18/09 to 10/31/09

Agency/Institution: Alabama Dept. of Conservation and Natural Resources, Marine Police Division

Date of Submission: 11/09/09

The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.

1) Grant Name	2009 ARRA Port Security Grant Program Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
2) CFDA Number:	97.116
3) Grant Narrative Description:	The Alabama Marine Police Division is requesting a fully-equipped 11 meter patrol boat with twin 300 hp outboard engines manufactured by Silver Ships, Inc. of Mobile, AL. Its integrated radar, GPS, and chart-plotting electronics will allow all-weather capability operating among the ocean-going ships within the harbor and ship channels. This boat will provide the ability to move a tactical team, high-risk boarding team, WMD sensor array, K-9 unit, or Explosives Unit swiftly over 14 miles of open water to the Theodore Industrial Canal facilities or 35 miles to the gas and oil platforms (GOPLATS) at the entrance to Mobile Bay. This boat will also deploy the Unified State Police Dive Team and ancillary search equipment within the Port Area.
4) Status of Application:	Approved The Marine Police Division was notified by Alabama Homeland Security on September 23, 2009 that this project received approval from FEMA. Awaiting final award documents.
5) Which type of recipient are you?	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
6) Application Date:	June 29, 2009
7) Award Date:	September 23, 2009
8) Status of Expenditures:	N/A Funds not yet received.
9) Actual # of Jobs Created/Retained:	8
10) Description of Types of Actual Jobs Created / Retained:	Ship fitters and welders, general laborers.
11) ¹ARRA Funds Awarded:	\$290,011.84

¹Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

12) ²ARRA Funds Available to date:	\$0
13) ³ARRA Funds Expended:	\$0
14) Performance Metric 1 (if applicable)	<p>Performance Metric #1 is to have this fully-equipped 11 meter patrol boat built, rigged, outfitted and delivered within 6 months of the funding award. The boat will be put into operation patrolling the Port of Mobile and housed on a boat lift being built at USCG Base Mobile - Brookley Field.</p> <p><input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>
15) Performance Metric 2 (if applicable)	<p>Statistics on this patrol boat's operation and Homeland Security activities will be reported to DHS on a quarterly basis.</p> <p><input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>
16) Performance Metric 3 (if applicable)	<p>Provide additional performance measures for this grant/program here.</p> <p><input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?</p>
17) Administration of grant/program	<p>After receipt of the grant funds, a sole-source bid for an 11 meter Rigid Hull - Foam Collar patrol boat manufactured by Silver Ships Inc. of Mobile, Alabama will be released. District 4 officers and supervisors from the Mobile region will act as liasons to the manufacturer to resolve any issues during the build period.</p>
Other Information Details	You may type any other comments, questions, etc. here.

Agency information verified by: Major Bobby R. Huffaker, Chief of Operations
334-242-3673.

Submit this form to: AlabamaStimulus@finance.alabama.gov

By: **November 10, 2009**

For questions, please call 334.353.2026.

² Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

³ Amount Expended - total amount of ARRA Funds spent on ARRA projects.

American Recovery & Reinvestment Act
State of Alabama
Internal Section 1512 ARRA Reporting Form

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor's Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

****The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. ****

1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D-U-N-S Number 929933406
2) Has your agency registered on www.FederalReporting.gov?	Yes.
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov?	<input type="checkbox"/> Online Data Entry form provided on the website <input checked="" type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language)
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	<input checked="" type="checkbox"/> Single Point of data entry for this Grant/Program Lt. Ryan B. Bennett <input type="checkbox"/> Multiple Officials reporting Grant/Program information <div style="background-color: gray; width: 50px; height: 15px; margin-top: 5px;"></div>
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Major Bobby R. Huffaker (334) 242-3678
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th day to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked	Please provide the name(s) and contact number(s) for the designated official(s) who will perform data corrections.

for corrections from the 22 nd -29 th).	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	N/A.
8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? Do you have a reporting mechanism in place for aggregate reporting?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	Click here to select which format. .
11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's reporting official(s) designated to enter information to www.FederalReporting.gov .	Type the name(s) and contact number(s) of the designated reporting official(s) here.
12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's data quality review official(s) designated to review and correct information in www.FederalReporting.gov .	Type the name(s) and contact number(s) of the designated data quality review official(s) here.
13) Have your agency's delegated Sub-recipients registered on www.FederalReporting.gov ?	Type answer here.
14) After corrected information is posted to www.Recovery.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Our agency will promptly update other websites as corrected information is posted to recovery.gov.